

Government of India
Ministry of Housing and Urban Affairs
Principal Account Office (Accounts)
Nirman Bhawan, New Delhi

No. Pr.AO/HUA/A/Cs-I/LOA/UT/2018-19/674-76

Date: 26/ 06 /2018

To

The Administrator of UT of
Dadar & Nagar Haveli.

Sub: Administrative Approval for release of Rs. 7,65,000/- Dadar & Nagar Haveli- under PMAY Scheme.

Sir,

Please find enclosed herewith sanction letter no. N-11012/9/2017-HFA-V-UD (FTS-9033231) Dated 19th June 2018 in respect of release of Rs. 7,65,000/- (**Rupees Seven Lakh Sixty -Five Thousand Only**) for 1st instalment of Central Assistance for establishment of 1 State Level Technical Cell (SLTC) under Pradhan Mantri Awas Yojana (PMAY) for the financial year 2018-19.

Yours faithfully

SD

Sr. Accounts Officer

Copy to:-

1. Pay & Accounts Office (Sectt.) M/o Urban Development Room No. 507-c, Nirman Bhawan, New Delhi. For information and necessary action.
2. Sh. B.K Mandal, Under Secretary (HFA-V) to the Government of India M/o Housing and Urban Affairs.

① AO (HFA)

② Mon-call *Sanjay* 12/21/19

③ MIS- HFA

Sanjay
12/7/18

Kauri
12-7-2018

Sanjay
24/6/18
Sr. Accounts Officer

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Section)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 15.06.2018

To

The Sr. Accounts Officer,
Pr. Accounts Office,
M/o Housing and Urban Affairs,
Nirman Bhawan, New Delhi.

Sub: Administrative approval to UT Govt. of Dadra & Nagar Haveli for release of Rs. 7,65,000/- as 1st instalment of Central Assistance for establishment of 1 State Level Technical Cell (SLTC) under PMAY (Urban) Mission for the year 2017-18.

Sir,

In supersession to this Ministry's sanction letter of even number dated 25.01.2018 on the subject mentioned above, I am directed to convey the administrative approval of the Competent Authority for release of **Rs. 7,65,000/- (Rupees Seven Lakh and Sixty-Five Thousand only) to UT Govt. of Dadra & Nagar Haveli** as 1st instalment of Central Assistance for establishment of 1 State Level Technical Cell (SLTC) under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission for the year 2017-18.

2. Earlier, sanction letter of even number dated 25.01.2018 was issued by this Ministry for release of Rs. 7.65 lakh to the UT Govt. of Dadra & Nagar Haveli as 1st instalment (40% of Central Assistance) for establishment of 1 SLTC under PMAY(U) Mission for the year 2017-18. However, the funds could not be released to the UT Govt. of Dadra & Nagar Haveli during the previous financial year 2017-18.

3. The statement showing details of SLTC towards 1st instalment of the Central Assistance is at **Annexure**.

4. The above grant is subject to the following conditions:

- (i) The UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- (ii) The UT is requested to establish the SLTC at the earliest under intimation to this Ministry.
- (iii) The UT will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- (iv) Further instalment of funds for SLTC will be considered on receipt of expenditure statement/UC from the State Government along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines and submission of pending UCs under RAY, if any.
- (v) If the existing Cell under RAY has been continued for PMAY (U) mission, the funds will be considered for release on receipt of expenditure statement and submission of pending UCs under RAY, if any.
- (vi) The UT is required to furnish Utilization Certificate as per GFR 2017 and Statement of Expenditure to the Government of India before claiming next instalment on utilization of 70% of the amount released earlier.
- (vii) Release of 2nd instalment would be based on the UC as well as the actual remuneration paid to the professionals engaged in the SLTC, based on the man-months of services provided by them.
- (viii) The UT Government/Nodal Agency shall strictly monitor the progress of the preparatory work.

[Handwritten Signature]

- (ix) The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-HFA (Urban) mission.
- (x) Transfer of funds to different entities/individuals shall be made through PFMS/DBT mode, as applicable.
- (xi) On the basis of administrative approval received from the Ministry, the concerned AG will classify the transactions as debit to the Major Head "8658-Suspense A/c-PAO Suspense-Transactions adjustable by the UT" and claim reimbursement.

5. The expenditure involved is debit to the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2018-19 from the following Head:

Major Head	2216	Grants-in-aid to Union Territory Govts without Legislature.
Sub-Major Head	02	Centrally Sponsored Scheme
Minor Head	190	Central Assistance/Share
Sub Head	18	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	09	Govts. for PMAY (U)
Object Head	18.09.31	Grants-in-aid-General

6. The Letter of Authority (LoA) for the above said amount may be issued in favour of Pay & Accounts Officer of UT of Dadra & Nagar Haveli (PAO Code - 070789, DDO Code - 205315).

7. This issues with the concurrence of the Finance Division vide their **Note # 45** dated **08.06.2018**.

8. The sanction has been registered at **S. No. 68** of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully


(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

E-mail: clsshfa5@yahoo.com

Encl: As above

Copy to:

1. Secretary (UD) to Govt. of Dadra & Nagar Haveli, Secretariat, Silvassa-396220
2. Accountant General (A&E), Dadra & Nagar Haveli
3. Niti Aayog, SP Divn, FR Divn, New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division, M/o HUA
6. Director (IFD), M/o HUA
7. DDO, M/o HUA, Section Officer (Admn-II), Nirman Bhawan, New Delhi
8. DS (HFA-3), MoHUA
9. PMU(MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry
11. Sanction folder


(B.K. Mandal)

Under Secretary to the Government of India

Tel: 23063285

Annexure

Details of SLTC in respect of UT Govt. of Dadra & Nagar Haveli for the year 2017-18

Sl. No.	No. of Specialists proposed	Designation of Specialists	Qualification	Unit rate proposed by the UT for each Specialist per month	Unit rate as per PMAY(U) guidelines	Annual Budget as per unit rate proposed by the UT	Eligible Central Assistance (75%)	UT Share (25%)	1 st instalment proposed to release (50% of Central Assistance)
1	1	Urban Planner/ Town Planning Specialist	Post Graduate	85,000	85,000	10,20,000	765000	2,55,000	3,82,500
2	1	IEC/Knowledge Management Specialist	Post Graduate	85,000	85,000	10,20,000	765000	2,55,000	3,82,500
Total	2	----	-----	-----	-----	2040000	1530000	5,10,000	7,65,000

[Handwritten Signature]